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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. 0001 | | 3. Effective Date 03APR1998 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By ACALA AMSTA-AC-PCF-A CHERYL CALLISON (309) 782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CCALLISO@RIA-EMH2.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) Code | | | |
| | | | | SCD PAS ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | | | | <input checked="" type="checkbox"/> | | 9A. Amendment Of Solicitation No. DAAE20-98-T-0109 | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) 1998MAR26 | |
| | | | | <input type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) | |
| Code | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| | | | | | | | |
| <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) | | | |
| 15B. Contractor/Offeror | | 15C. Date Signed | | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | | | By (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| Name of Offeror or Contractor: | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO MAKE THE FOLLOWING CHANGES TO THE SOLICITATION:
 - a. CHANGE BLOCK 2. DATE ISSUED FROM 27APR1998 TO 26MAR1998.
 - b. ADD THE FOLLOWING CLAUSES:

IF0042 - NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE
 LF6014 - NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE
 FF7007 - F.O.B. DESTINATION - EVIDENCE OF SHIPMENT
 FF7020 - VARIATION IN QUANTITY
 IA0732 - BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM
 KA7702 - BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE
2. BLOCK 10 OF THE SOLICITATION SHOULD READ PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS 27APR1998.
3. OFFERORS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO THE HOUR AND DATE SPECIFIED BY COMPLETING ITEMS 8 AND 15 AND RETURNING ONE COPY OF THE AMENDMENT TO THE ADDRESS IN BLOCK 6.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

*** END OF NARRATIVE A007 ***

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SECTION F - DELIVERIES OR PERFORMANCE

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---------------|------------------------|-----------------------|-------------|
| 1 ADDED | 52.211-16 | VARIATION IN QUANTITY | 01-APR-1984 |

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

- Zero percent (0%) increase
- Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(FF7020)

| | | | |
|---------|-----------|---|-------------|
| 2 ADDED | 52.247-48 | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (DEVIATION) | 01-JUL-1995 |
|---------|-----------|---|-------------|

(a) If this contract is awarded on a f.o.b. destination basis, and if transportation is accomplished by common carrier, parcel post, or other than common carrier, the Contractor agrees not to invoice until the supplies are shipped, and to retain the following evidence of shipment (EOS) documentation for a period of 4 years after completion of the contract.

(1) If transportation is accomplished by common carrier, the Contractor will retain a signed copy of the commercial bill of lading of the supplies covered by the invoice, indicating the carrier's intent to ship said supplies to the destination specified in the contract.

(2) If transportation is accomplished by parcel post, the Contractor will retain a copy of the mailing certificate, or

(3) If transportation is by other than common carrier or parcel post, the Contractor will retain the receipt copy of the appropriate delivery document showing receipt at the destination in the contract.

(b) Retention of the above EOS documentation and having the documentation available for subsequent review, if needed, eliminates the requirement to provide these documents with the Contractor's paper, or electronically transmitted, invoices.

(End of clause)

FF7007

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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

| Status | Regulatory Cite | Title | Date |
|---------|-----------------|--|-------------|
| 1 ADDED | 52.219-6 | NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE | 01-JUL-1996 |
| 2 ADDED | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM | 01-JAN-1994 |
| | DFARS | | |

Name of Offeror or Contractor:

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

| Status | Regulatory Cite | Title | Date |
|---|-----------------------|--|-------------|
| 1 ADDED | 252.225-7000 DFARS | BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE | 01-DEC-1991 |
| (a) Definitions. | | | |
| 'Domestic end product,' 'qualifying country,' 'qualifying country end product,' and 'nonqualifying country end product' have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitaion. | | | |
| (b) Evaluation. Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonnqualifying country end products. | | | |
| (c) Certifications. | | | |
| (1) The Offeror certifies that-- | | | |
| (i) Each end product, except those listed in paragraphs (c)(2) or (3) of this clause, is a domestic end product; and | | | |
| (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. | | | |

(2) The Offeror certifies that the following end products are qualifying country end products:

QUALIFYING COUNTRY END PRODUCTS

| Line Item Number | Country of Origin |
|------------------|-------------------|
| _____ | _____ |
| _____ | _____ |

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

NONQUALIFYING COUNTRY END PRODUCTS

| Line Item Number | Country of Origin (If known) |
|------------------|------------------------------|
| _____ | _____ |
| _____ | _____ |

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

| Status | Regulatory Cite | Title | Date |
|-----------|-----------------|--|-------------|
| 1 CHANGED | 52.211-14 | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE | 01-SEP-1990 |

Any contract awarded as a result of this solicitation will be a DXA5 rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS)(15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(LF6014)